



తెలంగాణ రాజ పత్రము
THE TELANGANA GAZETTE
PART- II EXTRAORDINARY
PUBLISHED BY AUTHORITY

No. 50]

HYDERABAD, FRIDAY, APRIL 6, 2018.

NOTIFICATIONS BY HEADS OF DEPARTMENTS, Etc.

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GENERAL NOTIFICATIONS

CERTAIN IRREGULARITIES COMMITTED BY SRI K. CHENYA NAYAK, SARPANCH, GRAMPANCHAYAT KANNAPOOR - REMOVAL FROM THE POST OF SARPANCH, GRAMPANCHAYAT KANNAPOOR.

Proceeding No. A1/54/2018.- In pursuance of the said Notification Sri K. Chenya Nayak, out going sarpanch, Grampanchayat Kannapoor of Sadashivnagar Mandal shall hand over the complete charge of the post of sarpanch, Grampanchayat Kannapoor on 22-04-2018 to the upa.sarpanch, Grampanchayat Kannapoor and to report compliance.

The upa.sarpanch, Grampanchayat Kannapoor of Sadashivnagar Mandal shall take over the complete charge from the outgoing sarpanch, Grampanchayat Kannapoor on 22-04-2018.

Kamareddy,
23-03-2018.

(Sd/-),
For Collector (Pt.Wing.),
Kamareddy.

NOTIFICATION

Roc.No: A1/54/2018:- Whereas, a representation was received from Kannapoor villagers containing allegations against Sri K. Chenya Nayak, sarpanch, Grampanchayat Kannapoor of Sadashivnagar mandal for having committed grave financial irregularities in the administration of Grampanchayat.

The District Panchayat officer, Kamareddy has enquired in to the matter and found that Sri K. Chenya Nayak, sarpanch, Grampanchayat Kannapoor has committed the following irregularities there by misuse of powers vested on him as per the provisions of APPR Act, 1994 and thus misappropriated the funds.

1. STO cheque No. 3440, dt:25-08-2015 Rs. 8,000=00 drawn under SFC funds and kept with hand balance.
2. STO cheque No. 003449, dt: 10-12-2015 Rs. 20,000=00 drawn for payment of CC charges, but there is no proper receipt from the department.
3. STO cheque No. 9929, dt: 06-06-2016 Rs. 30,000=00 drawn and expenditure side mentioned that, PWS items purchased from M/s. Santhosh Electricals, but no proper bill.

4. STO cheque No. 9933, dt: 19-04-2016 Rs. 15,000=00 drawn for make the payment to M/s. Santhosh Electricals for arrest the leakages. But no bills and Nominal muster rolls.
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|--------------------------|---|-------|
| (1) Santhosh Electricals | - | 14550 |
| (2) Leakages repairing | - | 450 |
| | | 15000 |
5. STO cheque No. 9933, dt: 21-04-2016 Rs. 10,000=00 drawn and expenditure booked for Reru motor winding for Rs. 9700=00 and leakages for Rs. 300=00. But there is no proper bills.
6. STO cheque No. 9932, dt: 21-04-2016 Rs. 30,000=00 drawn and expenditure booked for M/s. Santhosh Electricals to purchase the CFL bulbs, but ther is no bill.
7. STO cheque No. 9930, dt: 21-04-2016 Rs. 10,000=00 and there is no bill from Raju motor winding works.
8. STO cheque no. 9934, dt: 27-04-2016 drawn for Rs. 30,000=00 for clearing the side drains. But there is no proper Nominal muster roll.
9. STO cheque No. 9935, dt: 05-05-2016 drawn for Rs. 31,000=00 for cleaning the side drains in Thandas and in village. But there is no proper Nominal muster rolls.
10. STO cheque No. 9938, dt: 19-05-2016 drawn for Rs. 5,000=00 to remove the motor and fixed at Nadimi Thanda school, But there is no propoer authentic voucher.
11. STO cheque No. 9944, dt: 10-01-2017 Rs. 1,10,800=00 drawn and booked the expenditure to make the payment to M/s. Santhosh Electriclas for purchase bulbs for Rs. 58,450=00 and purchase the PWS accessories for Rs. 52,350=00. Out of Rs. 1,10,800=00 kept the following old dated bills for rs. 97,550=00.

Bill No	Date	Amount
100	07-09-2016	24,000=00
99	19-04-2016	34,450=00
25	28-04-2016	4,900=00
51	01-05-2016	4,900=00
52	12-05-2016	4,900=00
55	20-05-2016	4,900=00
59	01-06-2016	4,900=00
71	09-06-2016	4,900=00
72	26-06-2016	4,900=00
84	06-07-2016	4,800=00
Total:		97,550=00

12. STO cheque No. 9949, dt: 01-03-2017 Rs. 35,670=00 drawn for purchasing the bulbs from M/s. Amar Engineering & Electricals, Kamareddy and kept the following bills without having firm owner signature. Hence bills seems are not original for Rs. 39,480=00.

Bill No	Date	Amount
674	01-03-2017	4,980=00
676	01-03-2017	4,980=00
678	01-03-2017	4,900=00
680	01-03-2017	4,800=00
683	01-03-2017	4,980=00
684	01-03-2017	4,960=00
686	01-03-2017	4,900=00
688	01-03-2017	4,980=00
Total :		39,480=00

13. STO cheque No. 10601, dt: 04.03.2017 Rs 21,000=00 drawn and booked the expenditure for clearing the side drains and make the payment as per NMR. But no proper nominal muster rolls.
14. STO cheque No. 10609, dt: 21-03-2017 Rs. 20,000=00 drawn and kept the Tax invoice from the M/s. Sri Sai polymners, Hyderabad for Rs. 14,700=00 purchase the HDPE pipes. Thus invoice is not proper bill. It is quotation only.

Invoice No	Date	Amount
186	Nil.	4,900=00
187	Nil.	4,900=00
184	Nil.	4,900=00
Total:		<u>14,700=00</u>

15. STO cheque No. 10610, dt: 21-03-2017 Rs. 8,000=00 drawn and booked the expenditure for Rs. 8,000=00 salary to Computer Operator, Contract in O/o Divisional Panchayat officer, Kamareddy in terms of Collector (P.W) Nizamabad proceedings No. 107/2014, dt: 28-02-2014. In this orders Kannapoor Grampanchayat was not mentioned to made the payment. Hence the expenditure booked and Rs. 8,000=00 drawn by sarpanch is illegal.
16. STO cheque No. 10611, dt: 02-04-2017 Rs. 54,937=00 drawn paid to the CC charges to AAO/ERO, Kamareddy. But there is no receipt.
17. STO cheque No. 10613, dt: 12-04-2017 Rs. 30,000=00 drawn for purchase the bulbs from M/s. Amar Engineering, Electricals & Pumpsets, Kamareddy without firm owner Bill No. 966, dt: Nil. Hence not proper bill.
18. STO cheque No. 10620, dt: 18-04-2017 Rs. 45,000=00 drawn for purchase the PWS items from M/s. Amar Engineering, Electricals & Pump sets, Kamareddy without firm owner signature and the following bills was kept in support of drawals for Rs. 45,730=00.

Bill No	Date	Amount
968	Nil.	1,950=00
970	Nil.	1,990=00
972	Nil.	1,950=00
974	Nil.	1,990=00
976	Nil.	1,990=00
978	Nil.	1,980=00
980	Nil.	1,970=00
988	Nil.	1,990=00
986	Nil.	1,960=00
984	Nil.	1,990=00
982	Nil.	1,970=00
990	Nil.	<u>24,000=00</u>
Total:		<u>45,730=00</u>

19. STO cheque No. 10626, dt: Nil, Rs. 20,000=00 drawn for purchasing of electrical goods from M/s. Santhosh Electricals and goods. But there is no proper bill.
20. STO cheque No. 10607, dt: 14-03-2017, Rs. 30,000=00 drawn and booked the expenditure for Rs. 13,640=00 out of Rs. 30,000=00 and the following bills from Santhosh Submersible having without firm owner signature.

Bill No	Date	Amount
1614	Nil.	2,600=00
1617	Nil.	2,950=00
1624	Nil.	4,250=00
1621	Nil.	<u>3,840=00</u>
Total:		<u>13,640=00</u>

21. STO cheque No. 10612, dt: 03-04-2017, Rs. 59,000=00 drawn out of Rs. 59,000=00 the following M/s. Raman enterprises, Kamareddy invoice vouchers was kept instead of bills. Thus bills are not original. Invoice means price list.

Invoice No	Date	Amount
1400	31-03-2017	18,000=00
1396	31-03-2017	18,000=00
	Total:	<u>36,000=00</u>

Without Grampanchayat committee approval the above expenditure was booked by the sarpanch.

Where as in this office show cause notice No. A1/277/2017-1, dt: 06-01-2018 to Sri K. Chenya Nayak, sarpanch, Grampanchayat Kannapoor of Sadashivnagar mandal has been issued and called up to explanation within (15) days as to why he should not be removed from the post of sarpanch, Grampanchayat Kannapoor of Sadashivnagar mandal u/s 249(1) of APPR, Act, 1994 for the misappropriation and abused powers vested in him as per the provisions of the APPR Act, 1994.

Sri K. Chenya Nayak, sarpanch, Grampanchayat Kannapoor has acknowledge the receipt of show cause notice on 23-01-2018 and failed to submit his explanation to the show cause.

To meet the ends of justice a personal hearing was offered to him on 20-02-2018, as he could not attend as per notice on 19-02-2018. He has attended personal hearing on 20-02-2018 and asked time for submission of written explanation up to 26-02-2018 in spite of show cause notice issued, dt: 06-01-2018, and given the time to submit written explanation by 26-02-2018. But the sarpanch, Grampanchayat Kannapoor of Sadashivnagar Mandal has not submitted the explanation as on today.

Whereas, as per the details stated under each charge, it is felt that, the charges framed against the sarpanch have been hold proved. This is a clear case of abuse of powers vested in him besides misuse of funds meant for development of village.

Therefore, in exercise of powers conferred u/s 249(1) of the APPR Act, 1994 (Telangana adoption Act) it is hereby ordered to remove Sri K. Chenya Nayak from the post of sarpanch, Grampanchayat Kannapoor of Sadashivnagar Mandal w.e.f. 22-04-2018.

Kamareddy,
23-03-2018.

(Sd/-),
For Collector (P.Wing.),
Kamareddy.

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